CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well	OFFICE USE ONLY
JUPITER CAMPAIGN FUND 650 POYDRAS STREET SUITE 2015 NEW ORLEANS, LA 70130	JUDGE TRAFFIC COURT DIVISION D ORLEANS	Report Number: 38849  Date Filed: 2/5/2014  Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary		
This report covers from 12/17/2013	through <u>12/31/2013</u>	_
4. Type of Report:		
——— 180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	X Supplemental (past election)	
10th day prior to primary		
10th day prior to general	— Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn Filed at	ter the election AND all loans and debts paid	
——— Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer JACK SWETLAND 650 POYDRAS STREET SUITE 2245 NEW ORLEANS, LA 70130	
FIRST NBC BANK 233 CARONDELET STREET NEW ORLEANS, LA 70130		
9. Name of Person Preparing Report JACK SV	VETLAND	1
Daytime Telephone (504)524-8311		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 5th day of February	,	
STEVEN JUPITER Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(504)533-8720 Daytime Telephone	
JACK SWETLAND	(504)524-8311	
Signature of Treasurer	Daytime Telephone	

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# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,550.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,550.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,929.17
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 3,900.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 7,829.17

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,997.11
15. Plus total receipts this period (Line 8 above)	\$ 2,550.00
16. Less total disbursements this period (Line 13 above)	\$ 7,829.17
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,717.94

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## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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## **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
INTERNATIONAL UNION PAINTERS & ALLIED TRADES 7234 PARKWAY DRIVE HANOVER, MD 21076 POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/27/2013	\$2,500.00	\$2,500.00
JANICE F LECESNE 5721 WILDAIR DRIVE NEW ORLEANS, LA 70122	12/30/2013	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only o	n last page of this schedule)	<u>\$ 2,500.00</u>

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## **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

=	<del></del>		
1. Name and address of lender STEVEN JUPITER 9 OLYMPIC COURT NEW ORLEANS, LA 70131	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate  the date the line of credit we the amount actually drawn and of credit available \$	24,540.30 24,540.30 vas first committed
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separately and interest separately. If separately and interest separately.	arate amounts are
1. Name and address of lender	2. a. Date*10/1	9/2013 b. Interest rate	e <u>0.00</u> %(a.p.r.)
STEVEN JUPITER 9 OLYMPIC COURT	c. Amount borrowed	<b>!</b> *	30,000.00
NEW ORLEANS, LA 70131	d. Balance due		30,000.00
	1	e the date the line of credit we the amount actually drawn a unt of credit available \$	
3. Endorsers/Guarantors	Repayments this period     Date    Principal    Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separately and an arrangement of separately.	arate amounts are
1. Name and address of lender	2. a. Date*11/1:	3/2013 b. Interest rate	e <u>0.00</u> %(a.p.r.)
STEVEN JUPITER 9 OLYMPIC COURT	c. Amount borrowed*		
NEW ORLEANS, LA 70131	d. Balance due		
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest
	12/17/2013 12/17/2013	3000.00 900.00	0.00 0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit		and interest separately. If sepa	

#### SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) SUPPLIES **DOLLAR TREE STORE** 12/30/2013 \$ 33.71 3771 GENERAL DEGAULLE DRIVE NEW ORLEANS, LA 70114 **CATERING** 12/30/2013 \$ 1,176.77 LISA FELTON 4466 SPAIN STREET NEW ORLEANS, LA 70122 T-SHIRTS **GRAF-IKS PRINTING & ADVERTISING AGENCY** 12/30/2013 \$ 298.66 3804 FRENCHMAN STREET NEW ORLEANS, LA 70122 CAMPAIGN MANAGER 12/30/2013 \$ 1,000.00 **GENTRY MAJOR** 3601 RUE MICHELLE **NEW ORLEANS. LA 70131** E-BLAST COMMUNICATION POLICAMP INC. 12/30/2013 \$ 175.00 5627 PARIS AVENUE NEW ORLEANS, LA 70122 **SIGNAGE** 12/30/2013 \$ 500.00 PRINTERS WHOLESALE GROUP INC. 3801 NORTH CAUSEWAY BOULEVARD SUITE 203 METAIRIE, LA 70002 12/30/2013 FOOD FOR CAMPAIGN CALL SUBWAY SANDWICHES & SALADS \$ 36.77 CENTER 2000 SAINT CHARLES AVENUE **NEW ORLEANS. LA 70130** SIGNAGE VIVID INK 12/30/2013 \$ 708.26 2539 POYDRAS STREET NEW ORLEANS, LA 70119 3. SUBTOTAL (optional) \$3,929.17 \$3,929.17 4. TOTAL (optional - complete only on last page of this schedule)

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